

Milton's Travel Expenses
(The 1970's)

This is a summary of all kinds of images originally submitted by my father, Milton (1923-2014), during a vacation I had taken with him and my mother. It was the 1976 Bicentennial vacation from California to New York.

All sales are accurate; however for Internet purposes, the original credit card number ~~are~~^{is} covered. The year of these transactions are mostly from 1976.

CUSTOMER'S NAME [REDACTED]

GOLD PAK MEAT CO INC NO 7

1963 NOV 1976

1 4143 6336

STANDARD OIL CO
3990 BELMONT (& LIBERTY)
YOUNGSTOWN OHIO 44505 1 9 2 76

NO. A 3522695

CUSTOMER'S SIGNATURE [Signature]

| LICENSE NO. | DESCRIPTION | QTY | PRICE | AMOUNT |
|-------------|--------------|-----|-------|--------|
| 073PDF | BORON OCTRON | 16 | 599 | 975 |
| ALIF. | NITREX QVO | | | |

VERIFICATION NUMBER []

TOT. 975

Thanks, COME BACK AGAIN — SOON

TOTAL MUST AGREE WITH IMPRINTED AMOUNT AT TOP

GOLD PAK MEAT CO INC NO 7

1963 NOV 1976

WHITTWOOD CAR
16010 WHITTIER BLVD
WHITTIER CA

2 0045078-0 2 42

082676

Customer agrees to pay a late charge on past due balances of 1 1/2 % per month or the maximum rate allowed in customer's state of residence, whichever is less.

Recd. By [Signature]

Verification No. 073PDF CD

License Number [] State []

Customer's Original

Price includes motor vehicle fuel tax (if applicable)

Standard Oil Company of California

Chevron

These Amounts Must Agree

| Quantity | Price | Amount |
|----------|-------|--------|
| 21.6 | 1531 | |

S-28 Chevrolet (1-76) PRODUCTS & SERVICES

SUPREME ☐ CHEVRON ☒ UNLEADED ☐
CHEVRON CUSTOM OIL ☐ CHEVRON SUPREME ☐ CHEVRON SPEC. ☐
Car Care Service

U 713683

Sales Tax []
Total 1531

Thank you for purchasing S.O. products

GOLD PAK MEAT CO INC NO 7 01260

1963 NOV 1976


Customer agrees to pay a late charge on past due balances of 1½% per month or the maximum rate allowed in customer's state of residence, whichever is less.

SOLD BY: CEDAR CITY UT 082776 Rec'd By: *M. J. [Signature]*

| PRODUCTS | QUANTITY | PRICE | AMOUNT |
|-----------------|----------|-------|--------|
| SUPREME CHEVRON | 19 1/2 | | 12.60 |
| CHEVRON CUSTOM | | | |
| CHEVRON SPECIAL | | | |
| SALES TAX | | | |
| TOTAL | | | 12.60 |

035577 BANK CARD 3

Price Includes Motor Vehicle Fuel Tax (If Applicable)

Original **Chevron Oil Company** 

THESE AMOUNTS MUST AGREE

GOLD PAK MEAT CO INC NO 7 01552

1963 NOV 1978

Customer agrees to pay a late charge on past due balances of 1½% per month or the maximum rate allowed in customer's state of residence, whichever is less.


J & D GRAHAM 100 W WHITTIER BLV LA HABRA CA 030277 Rec'd By: *M. J. [Signature]*

0005628 1 4745 2

| PRODUCTS | QUANTITY | PRICE | AMOUNT |
|---|----------|-------|--------|
| SUPREME <input type="checkbox"/> CHEVRON <input type="checkbox"/> UNLEADED | 11 1/2 | | 14.30 |
| CHEVRON CUSTOM <input type="checkbox"/> CHEVRON SUPREME <input type="checkbox"/> CHEVRON SPEC. <input type="checkbox"/> | 1 | | 1.13 |
| Car Care Service | | | |
| Sales Tax | | | |
| Total | | | 15.52 |

B 580361

Price includes motor vehicle fuel tax (if applicable)

Customer's Original **Standard Oil Company of California** 

These Amounts Must Agree

Thank you for purchasing S.O. products

STANDARD OIL CO. NO. 1078

MILTON FELSENFELD

3584 9727

STANDARD OIL CO
2520 SPRINGBORO PK
DAYTON OHIO 45439

NO. A 9366981

CUSTOMER'S SIGNATURE *Ms. [Signature]*

1 9 8 76

| LICENSE NO. | DESCRIPTION | QTY | PRICE | AMOUNT |
|---------------------------------|---|------|-----------|--------|
| 073PDF | BORON OCTRON <input checked="" type="checkbox"/> PETRON | 10.8 | 589 | |
| STATE: Calif | NITREX QVO | | | |
| CUST. CAR OR ORDER NO. Ford | | | | |
| DELIVERED BY <i>[Signature]</i> | VERIFICATION NUMBER | | SALES TAX | |
| | | | TOT. 6 35 | |

Thanks, COME BACK AGAIN — SOON

TOTAL MUST AGREE WITH IMPRINTED AMOUNT AT TOP

NO. 7

GOLD PAK MEAT CO INC

1963 NOV 1976

EXXON

EXXON COMPANY, U.S.A.
A DIVISION OF EXXON CORPORATION

SOLD BY: C. J. KLESTHIS
GREAT NECK NY
469 434559

090676 773680

DATE

946-0780MM7-76

| ITEM | QTY | PRICE INCL. TAX | AMOUNT |
|--|------|-----------------|--------|
| EXXON EXTRA <input type="checkbox"/> UNLEADED <input checked="" type="checkbox"/> EXXON <input type="checkbox"/> UNLEADED <input type="checkbox"/> EXXON PLUS <input type="checkbox"/> EXXON PLUS <input type="checkbox"/> | 17.4 | 63.9 | 11.15 |
| | | | 1.30 |
| AUTH. VEHICLE LICENSE & STATE | | SALES TAX | |
| A073-PDFCJA | | TOTAL \$ | 12.45 |

Total includes all applicable federal, state and local taxes.

I agree to pay Seller or Assignee, Exxon Company, U.S.A. the Total Amount shown together with other charges, if any, subject, if applicable, to and in accordance with the current terms of my Exxon Credit Sale Agreement and/or Revolving Charge Account Agreement, in which event I hereby acknowledge prior receipt of such agreement.

BUYER'S SIGNATURE *[Signature]*

PLEASE BE SURE TOTAL

CUSTOMER'S NO. **00800**
INVOICE AMOUNT

SOHIO

NO. B 3447126

MILTON FELSENFELD

04/6 00239 2 6446
RONALD E. ROLLINS
ROUTE 4 BOX 455
ZANESVILLE OH 43701

2 9 7 6

CUSTOMER'S SIGNATURE *[Signature]*

LICENSE NO. **073PDF**

| STATE | DESCRIPTION | QTY | PRICE | AMOUNT |
|-------|-------------|-----|-------|--------|
| CALIF | BORON | | | |
| | NITREX | | | |
| | OCTRON | | | |
| | QVO | | | |
| | CETRON | | | |

CUST. CAR OR ORDER NO.

DELIVERED BY *[Signature]*

VERIFICATION NUMBER **134**

SALES TAX **800**

TOT. **800**

Thanks, COME BACK AGAIN — SOON

TOTAL MUST AGREE WITH IMPRINTED AMOUNT AT TOP

GOLD PAK HEAT CO INC

1963

NOV 1976

ALPH HCOUEARY

GRANTS NM

2 0220 567300

DATE **091076**

Customer agrees to pay a late charge on past due balances of 1 1/2% per month or the maximum rate allowed in customer's state of residence, whichever is less.

Rec'd By *[Signature]*

073PDF

| Products | Quantity | Price | Amount |
|------------------|----------|-------|--------|
| Supreme | | | |
| Chevron | | | |
| Chevron Unleaded | | | |
| Chevron Custom | | | |
| Chevron Special | | | |

License Number **204542**

State **CA** Year **75**

Credit Authorization No. **S-28-C**

(6/75) (6/75) UC Original

Chevron Oil Company

Bank Card **204542**

Sales Tax **1100**

Total **1100**

Price Includes Motor Vehicle Fuel Tax (If Applicable)

These Amounts Must Agree

| | | |
|----|--|----|
| 1 | | 1 |
| 2 | | 2 |
| 3 | | 3 |
| 4 | | 4 |
| 5 | | 5 |
| 6 | | 6 |
| 7 | | 7 |
| 8 | | 8 |
| 9 | | 9 |
| 10 | | 10 |
| 11 | | 11 |
| 12 | | 12 |
| 13 | | 13 |
| 14 | | 14 |
| 15 | | 15 |
| 16 | | 16 |
| 17 | | 17 |
| 18 | | 18 |
| 19 | | 19 |
| 20 | | 20 |
| 21 | | 21 |
| 22 | | 22 |

LAST BALANCE IS
AMOUNT DUE UNLESS
OTHERWISE INDICATED →

From Folio _____ To _____

BALANCE FORWARD

Let Us Make . . .

Your Next Holiday Inn Reservation

Holiday Inn® of AMERICA - DUBOIS

Telephone 371-5100, A.C. 814

U. S. 219 and I-80

DUBOIS, PENNSYLVANIA 15801

GOLD PAK MEAT CO INC NO 7 01025
1963 NOV 1976

SOLD BY JIMMY J HAESTAS
CUERVO NM
I 0236 808002

DATE 091076

Customer agrees to pay a late charge on past due balances of 1 1/2% per month or the maximum rate allowed in customer's state of residence, whichever is less.

| PRODUCTS | QUANTITY | PRICE | AMOUNT |
|------------------|----------|-----------|--------|
| SUPREME CHEVRON | 15.5 | | 10.25 |
| CHEVRON UNLEADED | | | |
| CHEVRON CUSTOM | | | |
| CHEVRON SPECIAL | | | |
| 072154 | | BANK CARD | |
| SALES TAX | | | |
| TOTAL | | | 10.25 |

Price Includes Motor Vehicle Fuel Tax (If Applicable)

License Number: CAAL
State: Year: Credit Authorization No. S-28-C (REV. 6/74)UC

Original Chevron Oil Company

THESE AMOUNTS MUST AGREE

GOLD PAK MEAT SGO INC NO 7 01090
1963 NOV 1976

SOLD BY JAS M MCDOWELL
US 31E & HY 61
HODGENVILLE KY

DATE 090876

EXXON
EXXON COMPANY, U.S.A.
A DIVISION OF EXXON CORPORATION

900523

946-0780MMA-76

| ITEM | QTY. | PRICE INCL. TAX | AMOUNT |
|-----------------|------|-----------------|--------|
| EXXON EXTRA | 16.5 | 63.70 | 10.90 |
| EXXON UNLEADED | | | |
| EXXON | | | |
| EXXON EX. M.O. | | | |
| EXXON PLUS M.O. | | | |
| 073 PDFC | | SALES TAX | |
| TOTAL | | | 10.90 |

Total includes all applicable federal, state and local taxes.

I agree to pay Seller or Assignee, Exxon Company, U.S.A. the Total Amount shown together with other charges, if any, subject, if applicable, to and in accordance with the current terms of my Exxon Credit Sale Agreement and/or Revolving Charge Account Agreement, in which event I hereby acknowledge prior receipt of such agreement.

BUYER'S SIGNATURE: [Signature]

PLEASE BE SURE TOTALS AGREE

675 5215906

| | | | | | |
|----------------------|----------|----------------|--|------------|--|
| AUTHORIZATION NUMBER | | IDENTIFICATION | | DATE | |
| FLAMINGO RESTAURANT | | SEND | | 19:76 | |
| QUAN. | CLK CITY | DESCRIPTION | | UNIT COST | |
| | | Meal | | 10.71 | |
| | | Dish | | 30 | |
| PURCHASER SIGN HERE | | | | TAX | |
| X <i>[Signature]</i> | | | | TIPS | |
| | | | | TOTAL | |
| | | | | CONV. RATE | |
| | | | | CONV. AMT. | |

MASTER CHARGE
SALES SLIP
CUSTOMER COPY



The issuer of this card identified on this item is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.

~~1015 WSBA 04-77~~

1015 WSBA 04-77
HILTON FELSENFELD

| | | |
|------------|-----------|--------------------|
| DEPARTMENT | CLERK NO. | INITIALS |
| | | <i>[Signature]</i> |

SOLD TO

GOLD PAK MEAT

CO INC

1963

SS 5076

TIFFIN RIVER PAK

WEST UNITY OHIO 43570


NO 7

NOV 1976

9 2 76

01000

INVOICE AMOUNT



no. B 5738350

CUSTOMER'S SIGNATURE

[Signature]

| LICENSE NO. | DESCRIPTION | | | QTY | PRICE | AMOUNT |
|---|-------------|--------|-------------------|--|-------|--------|
| 073PDF STATE <i>Cal</i> CUST. CARD OR ORDER NO. <i>[Signature]</i> DELIVERED BY <i>[Signature]</i> | BORON | OCTRON | CETRON | 16 | 41.00 | 16.00 |
| | NITREX | QVO | | | | |
| VERIFICATION NUMBER ➡ | | | | <div style="border: 1px solid black; width: 100px; height: 40px; margin: 0 auto;"></div> | | |
| | | | | SALES TAX TOT. ➡ 10.00 | | |

Thanks, COME BACK AGAIN — SOON

TOTAL MUST AGREE WITH IMPRINTED AMOUNT AT TOP

GOLD PAK MEAT CO INC

NOV 7 1978

CUSTOMER AGREES TO PAY A LATE CHARGE ON PAST DUE BALANCES OF 1½ % PER MONTH OR THE MAXIMUM RATE ALLOWED IN CUSTOMER'S STATE OF RESIDENCE, WHICHEVER IS LESS.

REC'D BY _____

VERIFICATION NO. 073 BE CAR

LICENSE NUMBER _____ STATE _____

Customer's Original

Price includes motor vehicle fuel tax (if applicable)

Standard Oil Company of California

Chevron

These Amounts Must Agree

Thank you for purchasing S.O. products

| | | Quantity | Price | Amount |
|---|---|----------|-------|--------------|
| SUPREME <input type="checkbox"/> | CHEVRON <input type="checkbox"/> UNLEADED | 20.96 | 14.00 | |
| CHEVRON CUSTOM OIL <input type="checkbox"/> | CHEVRON SUPREME <input type="checkbox"/> CHEVRON SPEC. <input type="checkbox"/> | Ots | | |
| Car Care Service | | | | |
| Sales Tax | | | | |
| Total | | | | 14.00 |

C 579233

S-28 Chevronmatic 5-76 PRODUCTS & SERVICES

J. S. D. GRAHAM
100 W. WHITTIER BLVD.
LA HABRA CA
0005628 1 4745 2

[illegible]

GOLD PAK MEAT CO INC

NOV 7 1963

J-8-B GRAHAM
100 W WHITTIER BLVD
LA HABRA CA

S-28 Chevrolet (9-71)
PRODUCTS & SERVICES

| Quantity | Price | Amount |
|----------|-------|--------|
| 194 | 1260 | 1260 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Chevron SUPREME UNLEADED SPEC.

Chevron CUSTOM OIL SUPREME SPEC.

Car Care Service

W 585073

17576-

DATE NOV 7 1963

OIL NO 060375

Paid By

Verification No. License Number State

Customer's Original

Price includes motor vehicle fuel tax (if applicable)

Standard Oil Company of California

Chevron

These Amounts Must Agree

Thank you for purchasing S.O. products

Customer

7/74 Dealer I.D.

ARCO-229-2

Notice to buyer:
Do not sign this before you read both sides or if it contains blank spaces. You are entitled to a copy. Keep it to protect your legal rights. You have the right to pay in advance the full amount due.

X Signature *[Signature]*

Retail Charge Agreement

Total Charge *

License number *073 PDP* State *Calif*

Exchange Company name *[Signature]* Served by Auth. No.

I.D. for sales \$25.00 and over (Registration No. - State or Driver's License No. - State.)

Date _____ Invoice number **1866059**

| Products and Services | | | Quantity | Price | Amount |
|------------------------|---------------------|---------------------|-------------|-----------|-----------|
| ARCO supreme Gasoline | ARCO Gasoline | ARCO clear Gasoline | <i>21.5</i> | <i>19</i> | <i>20</i> |
| ARCO supreme Motor Oil | ARCO plus Motor Oil | ARCO Motor Oil | | | <i>1</i> |

Applicable taxes included _____ Sales Tax _____

Total Charge* must match imprinted amount at top \$ *14.20*

ARCO
petroleum products of
Atlantic Richfield Company

Customer's Copy

SOLD TO **GOLD PAK MEAT CO INC** NO 7

1963 NOV 1976

SOLD BY **DANVILLE EXXON** 090376 468817

1-80 & RT 54 DNVILLE PA17821

946-0780K M-4-75

EXXON
EXXON COMPANY, U.S.A.
A DIVISION OF EXXON CORPORATION

01100
TOTAL AMOUNT

| ITEM | QTY | PRICE | AMOUNT |
|---|--------------|-----------|--------------|
| EXXON EXTRA <input checked="" type="checkbox"/> EXXON UNLEADED <input checked="" type="checkbox"/> EXXON <input type="checkbox"/> | <i>17.86</i> | <i>19</i> | <i>11.20</i> |
| UNFLO <input type="checkbox"/> EXXON EX. M.O. <input type="checkbox"/> PLUS M.O. <input type="checkbox"/> | | | |

AUTH. CODE *073 PDP* SALES TAX *11.20*

TOTAL \$ 11.20

I agree to pay Seller or Assignee, Exxon Company, U.S.A., the Total Amount shown together with other charges due, if any, subject to and in accordance with the current terms of my Exxon revolving charge account agreement and I hereby acknowledge prior receipt of such agreement.

BUYER'S SIGNATURE *[Signature]*

PLEASE BE SURE TOTALS AGREE

Total includes all applicable federal, state and local taxes.

ROOM NO. LAST NAME FIRST INITIAL

137 Felsenfeld M B BAL 137 *00.00

NO. GUESTS CITY STATE B ROOM 137 *26.00

3 La Jolla Ca B TAX 137 *01.56

0-76-0619

T B BAL 000 *27.56

D BAL 137 *27.56

D REST 137 *16.69

T D BAL 000 *44.25

D BAL 137 *44.25

D REST 137 *04.04

T D BAL 000 *48.29

A BAL 137 *48.29

A REST 137 *08.44

T A BAL 000 *56.73

FOLIO
NUMBER

051549

0-76-1126

RATE

26-

PBX OUT

0-76-1177

ARRIVE DEPART

9/10/74

PBX IN

TOTAL

PAID BY:

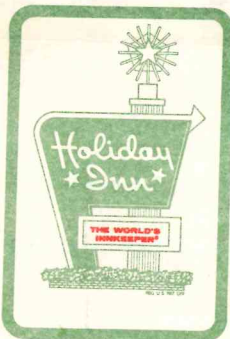
☐ CASH
☐ CHECK

☐ CREDIT
CARD

0-76-0065

KIND

NO.



Holiday Inn
OF
GALLUP

West Interchange to Gallup
P. O. Box 1057
GALLUP, NEW MEXICO 87301

TELEPHONE 863-3861
AREA CODE 505

From
Folio _____ To _____
RATE _____

HOLIDAY PRESS BUSINESS FORMS

| | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------------|--|--------------------|--|----------------|--|---------------------|--|---|--|---|--|----------------------|--|----------------------|--|-----------------|--|-----------------|--|--------------|--|--------------------|--|
| 05673 3 | | FOLIO OR CHECK NO. | | AUTHORIZATION | | INITIAL | | SHOULD THERE BE A CHARGE THAT DID NOT APPEAR ON YOUR STATEMENT, IT WILL APPEAR BELOW IN THE SHADDED BOXES. | | TYPE OF RELATED CHG. | | TAXES | | AMT. OF DELAYED CHG. | | REVISED TOTAL | | CARD ISSUED USE | | TOTAL AMOUNT | | CARD MEMBER'S COPY | |
| MILTON FELSENFELD | | 01/77 *BAC | | DATE OF CHARGE | | 09/11/76 | | TYPE OF CREDIT CARD | | GULF <input type="checkbox"/> AX <input type="checkbox"/> BAC <input type="checkbox"/> MC <input type="checkbox"/> DC <input type="checkbox"/> OTHER <input type="checkbox"/> | | TAXES | | AMT. OF DELAYED CHG. | | REVISED TOTAL | | CARD ISSUED USE | | TOTAL AMOUNT | | CARD MEMBER'S COPY | |
| HI G 2630114482 | | 9813070647 | | DATE OF CHARGE | | 09/11/76 | | TYPE OF CREDIT CARD | | GULF <input type="checkbox"/> AX <input type="checkbox"/> BAC <input type="checkbox"/> MC <input type="checkbox"/> DC <input type="checkbox"/> OTHER <input type="checkbox"/> | | TAXES | | AMT. OF DELAYED CHG. | | REVISED TOTAL | | CARD ISSUED USE | | TOTAL AMOUNT | | CARD MEMBER'S COPY | |
| JALLUP 1300502606 | | 61500631 | | DATE OF CHARGE | | 09/11/76 | | TYPE OF CREDIT CARD | | GULF <input type="checkbox"/> AX <input type="checkbox"/> BAC <input type="checkbox"/> MC <input type="checkbox"/> DC <input type="checkbox"/> OTHER <input type="checkbox"/> | | TAXES | | AMT. OF DELAYED CHG. | | REVISED TOTAL | | CARD ISSUED USE | | TOTAL AMOUNT | | CARD MEMBER'S COPY | |
| N MEX 7479306 | | PAT 07 | | DATE OF CHARGE | | 09/11/76 | | TYPE OF CREDIT CARD | | GULF <input type="checkbox"/> AX <input type="checkbox"/> BAC <input type="checkbox"/> MC <input type="checkbox"/> DC <input type="checkbox"/> OTHER <input type="checkbox"/> | | TAXES | | AMT. OF DELAYED CHG. | | REVISED TOTAL | | CARD ISSUED USE | | TOTAL AMOUNT | | CARD MEMBER'S COPY | |
| CARD MEMBER'S SIGNATURE | | INVOICE NO. | | DATE OF CHARGE | | 09/11/76 | | TYPE OF CREDIT CARD | | GULF <input type="checkbox"/> AX <input type="checkbox"/> BAC <input type="checkbox"/> MC <input type="checkbox"/> DC <input type="checkbox"/> OTHER <input type="checkbox"/> | | TAXES | | AMT. OF DELAYED CHG. | | REVISED TOTAL | | CARD ISSUED USE | | TOTAL AMOUNT | | CARD MEMBER'S COPY | |
| 315899 | | DATE OF CHARGE | | 09/11/76 | | TYPE OF CREDIT CARD | | GULF <input type="checkbox"/> AX <input type="checkbox"/> BAC <input type="checkbox"/> MC <input type="checkbox"/> DC <input type="checkbox"/> OTHER <input type="checkbox"/> | | TAXES | | AMT. OF DELAYED CHG. | | REVISED TOTAL | | CARD ISSUED USE | | TOTAL AMOUNT | | TOTAL AMOUNT | | CARD MEMBER'S COPY | |

RETAIL CREDIT AGREEMENT

SOLD TO

DRIVERS LICENSE NO.

Mobil
DEALER
ACCOUNT
NUMBER

MOBIL OIL CREDIT CORPORATION

STATE

DATE

SOLD BY

CUSTOMER SIGNATURE

X

NOTICE TO BUYER. Do not sign before reading both sides or if any spaces intended for agreed terms are left blank. Retain this copy. You may at any time pay the full unpaid balance.

CO-65 CA (8-75)

| | | | |
|--------------------|----------|-------|--------|
| AUTH. CODE | SALESMAN | | |
| AUTO TAG NO. | STATE | | |
| PRODUCT OR SERVICE | QTY. | PRICE | AMOUNT |
| PREMIUM | | | |
| REGULAR | | | |
| UNLEADED | | | |

| | |
|--|-----------|
| REPAIR ORDER # | |
| PRICES INCLUDE APPLICABLE FEDERAL & STATE EXCISE TAXES | SALES TAX |
| TOTAL MUST AGREE WITH AMOUNT IMPRINTED AT TOP | TOTAL |

NUMBER 3836325

Credit Card No.

Sold To

Seller And Town

NDC Number

Date

| Conoco Products | | | | Quantity | Price | Amount |
|-----------------|------------|-------|---------|----------|-------|--------|
| Conostone | Regular | Super | Premium | | | |
| All Season "SE" | Super "SE" | Other | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Sales Tax | | | | | | |

Invoice No.

1092168

Total Charge

Prices include all federal and state excise taxes where applicable.



Retail Charge Agreement

Original (Both Sides)

Notice to Buyer: Do not sign this agreement before you read it or if it contains blank spaces. You are entitled to a copy of this agreement. Keep this agreement to protect your legal rights. You may at any time pay off the full unpaid balance under this agreement. Terms disclosure on reverse side. I hereby acknowledge receipt of a true and completed copy of this agreement.

Customer Signature

X
Company issuing card if other than Conoco

State & License No.

073-PDF

ROOM NO. 108 N

49



Felsenfeld, Milton
Holiday Inn® 44945

DAYTON NORTH
 2301 WAGONER FORD ROAD
 DAYTON, OHIO Phone 513 - 278-4871

| | | |
|----|-----------------------|------------|
| 1 | | 24.50 ROOM |
| 2 | | 01.11 TAX |
| 3 | \$ 7 ⁵ 520 | 25.61 |
| 4 | | 25.61 |
| 5 | | 16.08 REST |
| 6 | \$ 7 ⁵ 540 | 41.69 |
| 7 | | 41.69 |
| 8 | | 06.43 REST |
| 9 | | 48.12 |
| 10 | \$ 8 ⁵ 673 | |
| 11 | | |
| 12 | | |
| 13 | | |
| 14 | | |
| 15 | | |
| 16 | | |
| 17 | | |
| 18 | | |
| 19 | | |
| 20 | | |
| 21 | | |
| 22 | | |

BAC ~~4/21/77~~ 734 1/27

01/77 BAC

MILTON FELSENFELD

HOLIDAY INN NO
 913657 DAYTON
 2634137448 OH
 7340502202

BANKAMERICARD

DATE
 AUTHORIZATION CODE
 CASHIER'S INIT. TS.

5882091

SALES DRAFT 48 12 TOTAL

AMOUNT DESCRIPTION TAX TIPS & MISC.

CARDHOLDER COPY

IMPORTANT: PLEASE RETAIN THIS COPY FOR STATEMENT VERIFICATION

MONTGOMERY
WARD

SALES CHECK

9735945

DEF/FUTURE

BILL DATE

SOLD BY

STORE NO.

DATE SOLD

| ARTICLE NUMBER | MERCHANDISE DESCRIPTION | QUAN- TITY |
|-------------------|----------------------------|---------------|
| | Gas | 12.9 |

IF DOCK TAKE, SHOW DE-
SCRIPTION OF MERCHAN-
DISE AND QUANTITY ABOVE.

TYPE OF SALE

| | | | |
|--------------|--------------------------|---------------|--------------------------|
| DOCK TAKE | <input type="checkbox"/> | FLOOR TAKE | <input type="checkbox"/> |
| CASH | <input type="checkbox"/> | CHG ALL | <input type="checkbox"/> |
| | <input type="checkbox"/> | CHG ALL+ | <input type="checkbox"/> |
| | <input type="checkbox"/> | T.P. | <input type="checkbox"/> |

CR, APP, AUTH.

ACCOUNT NUMBER

AMOUNT

861398266

DATE

TYPE SALE

9/9/76

ACCT. LOC.

TOTAL

CUSTOMER ACCOUNT NUMBER

CUSTOMER NAME

DEP.

ADDRESS

BAL.

CITY

STATE

ZIP CODE

PHONE

THE DEPARTMENTS IN WHICH YOUR
PURCHASES ARE MADE ARE IDENTI-
FIED ON THE REVERSE SIDE

CUSTOMER'S SIGNATURE

THANK YOU!

Please present this sales check
in case of error, exchange or return.

33704-2

This purchase is made at a time sale price, consisting of the cash
price and finance charge and is subject to the terms and condi-
tions of my credit agreement with you, which is checked above.

CUSTOMER COPY

CARD NO. 9494 1824 10 150

SOLD TO

DEALER

NOTICE TO BUYER: (1) Do not sign this charge agreement before you read it (both sides) or if it contains any blank spaces. (2) You are entitled to a completely filled in copy of this agreement. Keep it to protect your legal rights. (3) You have the right to pay in advance the full amount due. I have read this notice, agree to the terms and conditions on the reverse side, and acknowledge receipt of a copy.

INCLUDES APPLICABLE FEDERAL AND STATE TAXES ON MOTOR VEHICLE FUEL, PAYMENT OF WHICH IS ASSUMED BY UNION OIL COMPANY.

DATE

| PRODUCT | QTY | PRICE | AMOUNT |
|--|------|-------|--------|
| SUPER 76 REGULAR 76 | 16.5 | | 11.50 |
| UNION SUPER | | | |
| UNION PREMIUM | | | |
| UNION CUSTOM | | | |
| TIRES/BATTERIES/ACCESSORIES/SVC. JOB NO. | | | |

ORIGINAL INVOICE AND RETAIL REVOLVING CHARGE AGREEMENT

SIGNATURE OF BUYER

VEH. LICENSE NO. 073 PDF CR STATE SVCS BY 2M

* CO. IF NOT UNION AUTHORIZATION NO.

TOTAL 11.50

OTHER REQUIRED IDENTIFICATION

union 76

B 258017

FORM 3-2673 (NEW 6-73) PRINTED IN U.S.A.

01/77-8AC

MILTON FELSENFELD

9843729725 0046

2637906153 1094

2370506867

DATE OF CHARGE 9 7 76

TYPE OF CREDIT CARD

☐ GULF ☐ AX ☐ BAC ☐ MC ☐ DC ☐ OTHER

CARD MEMBER'S SIGNATURE

INVOICE NO. 127635

FOLIO OR CHECK NO.

AUTHORIZATION INITIAL

SHOULD THERE BE A CHARGE THAT DID NOT APPEAR ON YOUR BILL AT CHECK OUT TIME IT WILL APPEAR BELOW IN THE SHADED BOXES.

PURCHASES & SERV. TYPE OF DELAYED CHG.

TAXES AMT. OF DELAYED CHG.

TIPS & MISC. REVISED TOTAL

DOLLAR EQUIVALENT CARD ISSUER USE

TOTAL AMOUNT

CARD MEMBER'S COPY

Card No. **01060**

Sold To **GOLD PAK MEAT** NO **7**

CUSTOMER'S COPY

1963 **NOV 1976**

Sold By **WML COMP**

Initial **PTS 1-BOY & 78**

ANNAWAN ILL

01100150300116

| Merchandise or Service | Quan. | Price | Amount |
|------------------------|-------|-------|--------|
| AMOCO Premium | | | |
| Lead-Free AMOCO | | | |
| AMOCO Regular | 13.4 | 68.9 | 10.60 |

Approval Code **073PDF** Tax **10.60**

Lic. No. & State **073PDF**

Federal, State and Local Taxes, when applicable are included in price and amount, unless separately stated.

Notice to Buyer: (1) Do not sign this agreement (set forth on reverse side) before you read it or if it contains blank spaces. (2) You are entitled to an exact copy of this agreement at the time you sign it; save it to protect your rights. (3) You have the right to pay in advance the full amount due. Buyer hereby acknowledges receipt of a true executed copy of this agreement.

Buyer's Signature **M. J. [Signature]**

090-D (7-75)

135096

AMOCO LEAD - FREE LEADER

RETAIL CREDIT AGREEMENT

INVOICE AMOUNT **12.50**

SOLD TO **UNION FUEL**

DRIVERS LICENSE NO. _____

Mobil MOBIL OIL CREDIT CORPORATION

DEALER ACCOUNT NUMBER _____ DATE _____

STATE _____

| AUTH. CODE | SALSMAN | AUTO TAG NO. | STATE |
|------------|-----------|---------------|--------------|
| | RF | 023PDF | Calif |

| PRODUCT OR SERVICE | QTY. | PRICE | AMOUNT |
|-----------------------------------|------|-------|--------|
| PREMIUM <input type="checkbox"/> | | | |
| REGULAR <input type="checkbox"/> | 12 | 12.50 | |
| UNLEADED <input type="checkbox"/> | | | |

REPAIR ORDER # _____

PRICES INCLUDE APPLICABLE FEDERAL & STATE EXCISE TAXES

SALES TAX _____

NOTICE TO BUYER. Do not sign before reading both sides or if any spaces intended for agreed terms are left blank. Retain this copy. You may at any time pay the full unpaid balance.

TOTAL MUST AGREE WITH AMOUNT IMPRINTED AT TOP **TOTAL** **12.50**

CO-65 CA (8-75) NUMBER **1617317**

ROOM NO. LAST NAME FIRST INITIAL

212 Felsenfeld M.

NO. GUESTS CITY DATE

2 1976-09-07

FOLIO NUMBER 115278

RATE 24.50

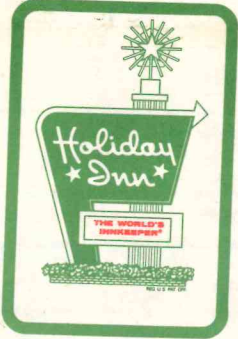
PBX OUT

ARRIVE DEPART PBX IN

9/9/76 10 TOTAL

PAID BY: ☐ CASH ☐ CHECK ☐ CREDIT CARD

KIND NO.



Holiday Inn®

OF AMARILLO-I-40
1911 I-40 at Ross Street
AMARILLO, TEXAS 79102

TELEPHONE 372-8741
AREA CODE 806

From Folio _____ To _____
RATE _____

B ROOM BAL 212 24.50
B TAX 212 01.47
T B BAL 000 25.97
B BAL 212 25.97
B REST 212 03.42
T B BAL 000 29.39
A BAL 212 29.39
A REST 212 07.93
T A BAL 000 37.32

| | | | |
|--|---------------------------|----------------------|---------|
| 03732 3 | FOLIO OR CHECK NO. 115278 | AUTHORIZATION | INITIAL |
| <p>SHOULD THERE BE A CHARGE THAT DID NOT APPEAR ON YOUR BILL AT CHECK OUT, PLEASE PRINT IT IN THE SHADY BOXES.</p> | | | |
| PURCHASES & SERV. | | TYPE OF DELAYED CHG. | |
| TAXES | | AMT. OF DELAYED CHG. | |
| TIPS - MISC. | | REVISED TOTAL | |
| DOLLAR EQUIVALENT | | CARD ISSUER USE | |
| TOTAL AMOUNT | | 37.32 | |
| CARD MEMBER'S COPY | | | |

| | | |
|-------------------|---|--|
| 01/77*BAC | DATE OF CHARGE | 091076 |
| MILTON FELSENFELD | TYPE OF CREDIT CARD | <input type="checkbox"/> GULF <input type="checkbox"/> AX <input type="checkbox"/> BAC <input type="checkbox"/> MC <input type="checkbox"/> DC <input type="checkbox"/> OTHER |
| HI I-40 232 | ESTABLISHMENT NO. & LOCATION | 2642907113 |
| AMARILLO TEXAS | CARD MEMBER'S SIGNATURE | 98142 2322 |
| 8642907113 | INVOICE NO. | 142 513616 |
| 868058 | <p>ESTABLISHMENT NO. & LOCATION</p> <p>2642907113</p> <p>98142 2322</p> <p>142 513616</p> | |

Total Charge

Customer License number State
073 PDF CALE

Exchange Company name Serviced by Auth. No.

I.D. for sales \$25.00 and over (Registration No. - State or Driver's License No. - State.)

Date Invoice number
2978047

Products and Services

| | | | | | |
|------------------------|---------------------|---------------------|----------|-------|--------|
| ARCO supreme Gasoline | ARCO Gasoline | ARCO Clear Gasoline | Quantity | Price | Amount |
| ARCO supreme Motor Oil | ARCO plus Motor Oil | ARCO Motor Oil | 9.5 | 18.7 | 00 |

Applicable taxes included Sales Tax

Total Charge* must match imprinted amount at top \$ 7.00

Notice to buyer:
Do not sign this before you read both sides or if it contains blank spaces. You are entitled to a copy. Keep it to protect your legal rights. You have the right to pay in advance the full amount due.

Signature: *[Signature]*

Retail Charge Agreement

ARCO petroleum products of Atlantic Richfield Company

Customer's Copy

CARD NO. 1076 01000

NOTICE TO BUYER: (1) Do not sign this charge agreement before you read it (both sides) or if it contains any blank spaces. (2) You are entitled to a completely filled in copy of this agreement. Keep it to protect your legal rights. (3) You have the right to pay in advance the full amount due. I have read this notice, agree to the terms and conditions on the reverse side, and acknowledge receipt of a copy.

INCLUDES APPLICABLE FEDERAL AND STATE TAXES ON MOTOR VEHICLE FUEL. PAYMENT OF WHICH IS ASSUMED BY UNION OIL COMPANY.

DATE

| PRODUCT | QTY. | PRICE | AMOUNT |
|---------------------|------|-------|--------|
| SUPER 76 REGULAR 76 | 15.6 | 64.1 | 10.00 |

UNION 76 313280

FORM 3-2K87 (10-73) PRINTED IN U.S.A.

ORIGINAL INVOICE AND RETAIL REVOLVING CHARGE AGREEMENT

SALES TAX

TOTAL 10.00

SIGNATURE OF BUYER: *[Signature]*

VEH. LICENSE NO. STATE AUTH. BY: 073 PDF CALE PW

* CO. IF NOT UNION AUTHORIZATION NO.

OTHER REQUIRED IDENTIFICATION

5327218

| SALES DRAFT | DEPT. NUMBER FC | CLERK'S NUMBER | CLERK'S INITIALS RA | TAKE | |
|--|--------------------|---|------------------------|-----------------------|--------|
| | | | | SEND | AMOUNT |
| DESCRIPTION merchandise | | QTY | UNIT COST | 13 18 | |
| DATE 9/10/76 | | AUTHORIZATION NUMBER | | SUB TOTAL 13 18 | |
| SALE CONFIRMED AND DRAFT ACCEPTED <input checked="" type="checkbox"/> | | CUSTOMER'S SIGNATURE <i>[Signature]</i> | | TAX 53 | |
| CUSTOMER'S SIGNATURE <i>[Signature]</i> | | POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT | | TOTAL 13 71 | |

01/77*BAC

MILTON FELSENFELD

51 79 80 9

BOWLINS FLYING

PLEASE RETAIN COPY
FOR STATEMENT VERIFICATION

REFER TO AGREEMENT ON REVERSE SIDE.

CUSTOMER COPY: PLEASE RETAIN THIS COPY FOR YOUR RECORDS.

CUSTOMER COPY

CARD NO. [REDACTED]

107 00950

NOTICE TO BUYER: (1) Do not sign this charge agreement before you read it (both sides) or if it contains any blank spaces. (2) You are entitled to a completely filled in copy of this agreement. Keep it to protect your legal rights. (3) You have the right to pay in advance the full amount due. I have read this notice, agree to the terms and conditions on the reverse side, and acknowledge receipt of a copy.

DATE

| PRODUCT | | QTY. | PRICE | AMOUNT |
|----------------------------------|---------------|------|-------|--------|
| SUPER 76 | REGULAR 76 | 5.3 | | |
| UNION SUPER | UNION PREMIUM | | | |
| | UNION CUSTOM | | | |
| TIRES/BATTERIES/ACCESSORIES/SVC. | | | | |
| JOB NO. | | | | |

union 76
254027

FORM 3-2K76 (NEW 11-72) PRINTED IN U.S.A.

INCLUDES APPLICABLE FEDERAL AND STATE TAXES ON MOTOR VEHICLE FUEL, PAYMENT OF WHICH IS ASSUMED BY UNION OIL COMPANY.

ORIGINAL INVOICE AND RETAIL REVOLVING CHARGE AGREEMENT

SALES TAX

TOTAL 9.50

SIGNATURE OF BUYER [Signature]

VEH. LICENSE NO. 013-PDF STATE SVC. BY

* CO. IF NOT UNION AUTHORIZATION NO.

OTHER REQUIRED IDENTIFICATION

CARD NO. [REDACTED]

NOTICE TO BUYER: (1) Do not sign this charge agreement before you read it (both sides) or if it contains any blank spaces. (2) You are entitled to a completely filled in copy of this agreement. Keep it to protect your legal rights. (3) You have the right to pay in advance the full amount due. I have read this notice, agree to the terms and conditions on the reverse side, and acknowledge receipt of a copy.

DATE

| PRODUCT | | QTY. | PRICE | AMOUNT |
|----------------------------------|---------------|------|-------|--------|
| SUPER 76 | REGULAR 76 | 16.0 | 58.9 | 9.40 |
| UNION SUPER | UNION PREMIUM | | | |
| | UNION CUSTOM | | | |
| TIRES/BATTERIES/ACCESSORIES/SVC. | | | | |
| JOB NO. | | | | |

union 76
478360

FORM 3-2K73 (5-75) PRINTED IN U.S.A.

INCLUDES APPLICABLE FEDERAL AND STATE TAXES ON MOTOR VEHICLE FUEL, PAYMENT OF WHICH IS ASSUMED BY UNION OIL COMPANY.

ORIGINAL INVOICE AND RETAIL REVOLVING CHARGE AGREEMENT

SALES TAX

TOTAL 9.40

SIGNATURE OF BUYER [Signature]

VEH. LICENSE NO. 023PDF STATE SVC. BY

* CO. IF NOT UNION AUTHORIZATION NO.

OTHER REQUIRED IDENTIFICATION

Card No. [REDACTED] 01205

Sold To: GOLD PAK MEAT NO 7

Sold By: CAMPUS STD SER
17TH & Q ST
LINCOLN NEB
08205320940007

NOV 1976

Notice to Buyer: (1) Do not sign this agreement before you read it or if it contains blank spaces. (2) You are entitled to an exact copy of this agreement completely filled in at the time you sign it; save it to protect your rights. (3) You have the right to pay in advance the full amount due. Buyer hereby acknowledges receipt of a true executed copy of this agreement.

090-D (10-75)

| Quan. | Price | Amount |
|-------|-------|--------|
| 18 | | 1205 |

Approval Code: [] Lic. No. & State: [] Tax: []

Federal, State and Local Taxes, when applicable are included in price and amount, unless separately stated.

AMOCO LEAD - FREE LEADER

CUSTOMER'S COPY 372669

Customer: [REDACTED]

Dealer I.D. 7174

Notice to buyer: Do not sign this before you read both sides or if it contains blank spaces. You are entitled to a copy. Keep it to protect your legal rights. You have the right to pay in advance the full amount due.

Signature: [REDACTED]

Retail Charge Agreement

ARCO petroleum products of Atlantic Richfield Company

Exchange Company name: [REDACTED] Serviced by: [REDACTED] Auth. No.: [REDACTED]

I.D. for sales \$25.00 and over (Registration No. - State or Driver's License No. - State.)

Date: [REDACTED] Invoice number: 7062223

| Products and Services | | | Quantity | Price | Amount |
|------------------------|---------------------|---------------------|----------|-------|--------|
| ARCO supreme Gasoline | ARCO Gasoline | ARCO clear Gasoline | 11.5 | | 760 |
| ARCO supreme Motor Oil | ARCO plus Motor Oil | ARCO Motor Oil | | | |

Applicable taxes Included: [] Sales Tax: []

Total Charge * must match imprinted amount at top \$ 760

Customer's Copy

K HART 4136 10 5
2100 CARLISLE NE
MC 60704739
BAC 54 82 87 2

2590995

| QUAN. | DESCRIPTION | UNIT COST | AMOUNT |
|-------|-------------|-----------|--------|
| | 0874 | | |
| | CONV RATE | | |
| | TOTAL | | |
| | CONV AMT | | |

NOTICE - DO NOT SIGN THIS BEFORE YOU READ IT OR IF IT CONTAINS BLANK SPACES. YOU ARE ENTITLED TO A COPY OF THE AGREEMENT.

COPY OF AGREEMENT RECEIVED.

X
CARD
HOLDER
SIGN
HERE



ICA 1249

RETAIL CHARGE AGREEMENT
CARDHOLDERS COPY

"IMPORTANT RETAIN THIS COPY FOR YOUR RECORDS"

SOLD
TO

S
O
L
D
A
T

FORM SX 16476PTD IN U.S.A.

| ITEM | UNIT | PRICE | AMOUNT |
|----------|------|-------|--------|
| GASOLINE | 21.2 | 65.0 | 1375 |



SUN OIL COMPANY
OF PENNSYLVANIA



DATE

PAYABLE UPON RECEIPT OF STATEMENT
TICKET NUMBER

IDENTIFICATION
KIND OF I.D.
NUMBER

EXCHANGE/ISSUING CO.

Chawron

CR. AUTH. NO.

STATE — LICENSE PLATE NO.

Calif. 073 PDF

CUSTOMER'S SIGNATURE

SALES TAX

APPLICABLE TAXES INCLUDED

TOTAL \$

1375

SOLD BY